Christopher, Anne

From:

Mark Rozak <soldotnaychevron@alaska.net>

Sent:

Monday, November 03, 2014 3:44 PM

To:

Christopher, Anne

Subject:

RE: Underground Storage Tank Expedited Settlement Agreement

I will have the slips for November and a full months reporting on tank 5 manual gauge report.

Thanks

Mark Rozak

----Original Message-----

From: Christopher, Anne [mailto:Christopher.Anne@epa.gov]

Sent: Monday, November 03, 2014 10:47 AM

To: Mark Rozak

Subject: RE: Underground Storage Tank Expedited Settlement Agreement

Mark,

Thank you for mailing in the ESA and attaching the manual tank gauge chart for Tank 5 for the last week of October. Once I receive the ESA in the mail, I will route it for signature here, get it filed and then send you the final copy.

To be able to conclude this case, I will need one full month of passing release detection documentation for all 5 tanks. Since you don't have slips with Tank 1 for September and October, please email me a slip for November with Tanks 1-4 on it so I can document in my file that Tank 1 is now being monitored again. Once you have filled out the manual tank gauging form for Tank 5 for the entire month of November, please email me a copy of that form by December 5, 2014.

Please let me know if you have any questions.

Anne

----Original Message-----

From: Mark Rozak [mailto:soldotnaychevron@alaska.net]

Sent: Friday, October 31, 2014 5:56 PM

To: Christopher, Anne

Subject: RE: Underground Storage Tank Expedited Settlement Agreement

Anne,

I mailed out an original esa signed in blue ink to you. I do not have tank 1 slips for September and October. Our up front lady somehow deleted tank one from our autostick jr veeter root system. I had a repairman come and repair it but I unfortunately do not have them for the requested months. I also have included the manual tank gauge chart for the last week of October.

Thanks,

Mark Rozak Soldotna Y Chevron

----Original Message-----

From: Christopher, Anne [mailto:Christopher.Anne@epa.gov]

Sent: Tuesday, October 28, 2014 3:50 PM

To: soldotnaychevron@alaska.net

Cc: Horwitz, Benjamin

Subject: RE: Underground Storage Tank Expedited Settlement Agreement

Mr. Rozak,

Thank you for sending the release detection documentation and the ESA by the deadline. I have reviewed what you sent me and need to follow up on a couple of things.

1. Regarding the ESA, I should have been more specific that I need you to reprint the ESA (I attached it again), sign it with blue ink, and mail the original to me at the address below. Unfortunately, I cannot use a scanned copy of your signature. Anne Christopher 1200 6th Avenue (OCE-082)
Seattle, WA 98101

- 2. I reviewed the release detection record slips for Tanks 1-4 and noticed that Tank 1 was missing on the slips for September and October 2014. Please send me slips for September and October 2014 for Tank 1 (scanning and emailing the slips is fine).
- 3. I reviewed the manual tank gauging table that you sent for the waste oil tank (Tank 5) and unfortunately the table that you are using does not meet the manual tank gauging requirements. I have attached a manual that explains how manual tank gauging must be done. Pages 5-7 explain all of the steps and the back of the manual provides a table that you should use. If you have any questions about the requirements, please contact Ben Horwitz at (206)553-2241. You must fill out a record for the last week of October and send it to me and then continue to use this form for your records each month.

Please let me know if you have any questions. Anne

----Original Message-----

From: soldotnaychevron@alaska.net [mailto:soldotnaychevron@alaska.net]

Sent: Friday, October 24, 2014 9:47 AM

To: Christopher, Anne

Subject: RE: Underground Storage Tank Expedited Settlement Agreement

Anne,

Attached is the leak reports and the manual gauge report for tank #5 along with the sign esa document.

Thanks,

Mark Rozak Soldotna Y Chevron